

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



13

Name and Address of Commercial Fund-raiser: 636 CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLC 1301 EAST ORANGEWOOD AV, 130 ANAHEIM, CA 92805	Name and Address of Charitable Organization: CT No. <u>33-039549</u> F.E.I.N. No. <u>33-039549</u> <u>John Henry Foundation</u> Name of Charity <u>12812 Garden Grove Blvd. SL</u> Address of Charity <u>Garden Grove, CA 92843</u> City, State, and ZIP Code of Charity
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car donation program held (on) (from) 1-1- 20 02, to 12-31- 20 02
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales	<u>9477</u>	A.
B. Boat Sales	_____	B.
C. Real Estate Sales	_____	C.
D. Other sources: (Specify)		
a. _____	_____	Da.
b. _____	_____	Db.
c. _____	_____	Dc.
d. _____	_____	Dd.

E. TOTAL REVENUE

9477 E.

2. EXPENSES

A. Fees or commissions	_____	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	<u>287</u>	E.
F. Vehicle repairs	<u>101</u>	F.
G. Parts	_____	G.
H. DMV Fees	_____	H.
I. Appraisals	_____	I.
J. Detailing	_____	J.
K. Advertising	_____	K.
L. Telephone	_____	L.
M. Other expenses: (Specify)		
a. allocated costs (labor, rent, etc.)	<u>3139</u>	Ma.
b. advances repaid to owner	<u>1056</u>	Mb.
c. misc.	<u>182</u>	Mc.
d. _____	_____	Md.

N. TOTAL EXPENSES

4765 N.

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Page 2

3. Distribution or net to charitable organization or charitable purposes 4712 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4712 4.
5. Total Amount charity realized from operation of vehicle donation program 4712 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
	<i>The John Henry Foundation</i>	<i>Sec. / Treas.</i>
	<i>1515 N. Broadway and Santa Ana Ave 706</i>	
	<i>The John Henry Foundation</i>	<i>Director of Constituent Services</i>

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Glenn McElroy

Managing Member

1-30-03

Signature of authorized officer (Commercial fund-raiser)

Printed Name

Title

Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer (Charity)

Printed Name

Title

Date

Signature of authorized officer/director (Charity)

Printed Name

Title

Date

ct-2VCF (11/2002)

Registry of Charitable Trusts
 Attorney General's

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